

SECRET

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

: **7 - 29 February 1956**

- Travel Claim for Period

1. It is requested that subject (employee's ^{144.1} ~~XXXXXXXXXXXX~~ ~~XXXXX~~ account be credited in the amount of \$460.81. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 February 56	\$525.00	\$460.81

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$460.81. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj 300-56	6-1004-30-010	150	02.1	\$460.81

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Project Pers file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

JHS/jec